

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical & Family Welfare Department- Sanction of an amount of `650.00 (Rupees six hundred and fifty only) towards payment of Mobile bill charges of the Deputy Secretary to Government (Cadre officer), Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the month of **July, 2015**- Orders –Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 522

Dated. 13.08.2015

Read the following:-

1. G.O.Rt.No.02 IT&C (Communications Wing) Department, dated: 04.01.2011
2. Airtel mobile services Bill No.935668885 dated: 06.08.2015 for the month of July, 2015 for mobile bearing No.7893091111 for an amount of `659.00 (Rupees six hundred and fifty nine only)

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ORDER:

Sanction is hereby accorded for payment of an amount of `650.00 (Rupees six hundred and fifty only) towards Airtel mobile charges for mobile No.7893091111 of the Deputy Secretary to Government (Cadre Officer), Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the month of July, 2015.

2. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 – Office expenses -131- Utility payments".
3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw the amount of `650.00 (Rupees six hundred and fifty only) and credit into **ICICI Bank A/c No.000805002144, IFSC No.ICIC0000008** of Bharati Airtel Limited, Hyderabad.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.BHARATHI LAKPATHI NAIK
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Airtel Ltd., Hyderabad
The Health, Medical and Family Welfare (OP.Claims) Department
The Deputy Pay & Accounts officer, Secretariat Branch, Hyderabad
Sc/sf

//FORWARDED: BY ORDER//

SECTION OFFICER